COMMITTEE'S REPORT  (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)				
Full Name and Address of Political Committee	OFFICE USE ONLY			
JAZZ PAC	Report Number: 21097			
607 14th Street NW Suite 800	Date Filed: 10/8/2010			
Washington, DC 20005-2003	Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-3 Schedule E-4			
2. Date of Election				
This report covers from				
3. Type of Report:	Goricanic L-4			
180th day prior to primary — 40th day after general				
90th day prior to primary X Annual (future election)				
——— 30th day prior to primary ——— Monthly				
——— 10th day prior to primary				
10th day prior to general — Amendment to prior report				
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address				
NANCY M. MARSIGLIA Chairperson 1734 Lakeshore Dri	ive			
New Orleans, LA 70	0122			
Treasurer				
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)				
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose			
6. Is the Committee supporting the entire ticket of a political party?  Yes  X Ne	o If "yes", which party?			
7. a. Name of Person Preparing Report PERKINS COIE LLP				
b. Daytime Telephone				
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.				
This 8th day of October , 2010 .				
	(200) 25: 15:5			
Nancy Marsiglia Signature of Committee/Chairperson	(202) 654-1747  Daytime Telephone			
Signature of Committee Treasurer, if any	Daytime Telephone			

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,256.52
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 26,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 29,256.52
13. Other Disbursements (Schedule E-4)	\$-5,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 24,256.52

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 14,834.29	
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 19,000.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 24,256.52	
20. Funds on hand at close of reporting period	\$ 9,577.77	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 19,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

lame and Address of Contributor  2. Contributions this Reporting Period		eporting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
GENERAL ELECTRIC COMPANY PAC  1299 Pennsylvania Avenue NW  Suite 900 West  Washington, DC 20004  POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/22/2010	\$1,500.00	\$2,500.00
SHEET METAL WORKERS' INT'L ASSOCIATION PAL 1750 New York Avenue NW Washington, DC 20006  POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/22/2010	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENTERPRISE HOLDINGS INC. PAC 600 Corporate Park Drive St. Louis, MO 63105	09/27/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MORTGAGE BANKERS ASSOCIATION POLITICAL ACTION COMMITTEE 1717 Rhode Island Ave NW Suite 400 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/27/2010	\$2,500.00	\$5,000.00
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road D312 AP6D-2 Abbott Park, IL 60064 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/27/2010	\$2,500.00	\$5,000.00
AMERICAN ASSOCIATION FOR JUSTICE PAC 777 6th Street NW Suite 200 Washington, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/30/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)	-	\$ 19,000.00	N/A
		,	1

#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
TD BANK 605 14th Street Washington, DC 20005	09/03/2010	Bank Fee	\$ 25.00	
CAMPAIGN FINANCE CONSULTANTS 10 G Street NE Suite 470 Washington, DC 20002	09/21/2010	Fundraising Consulting Services	\$ 3,206.52	
TD BANK 605 14th Street Washington, DC 20005	09/29/2010	Bank Fee	\$ 25.00	
3. SUBTOTAL (optional)	•		\$ 3,256.52	
4. TOTAL (optional - complete only on last page of this so	chedule)		\$ 3,256.52	

### **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Calculating totals that must be reported on the Summary Page.      Name and Address of Recipient Candidate	Contributions Made thi     a. Date(s)	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
FEINGOLD SENATE COMMITTEE PO Box 620062 Middleton, WI 53562	09/13/2010	\$ 5,000.00	
CHRIS COONS FOR DELAWARE PO Box 9900 Newark, DE 19714	09/28/2010	\$ 5,000.00	
SESTAK FOR SENATE PO Box 1936 Media, PA 19063	09/28/2010	\$ 2,500.00	
CONWAY FOR SENATE PO Box 6168 Louisville, KY 40206	09/28/2010	\$ 2,500.00	
RICHMOND FOR CONGRESS 1631 Elysian Fields Suite 150 New Orleans, LA 70126	09/29/2010	\$ 2,500.00	
CEDRIC B. GLOVER FOR MAYOR 2915 Youree Drive Shreveport, LA 71104	09/29/2010	\$ 2,000.00	
MANCHIN FOR WEST VIRGINIA PO Box 5202 Charleston, WV 25361	09/29/2010	\$ 2,500.00	
FRIENDS OF BARBARA BOXER PO Box 411176 Los Angeles, CA 90041	09/29/2010	\$ 4,000.00	
3. SUBTOTAL (optional)	•	\$ 26,000.00	
TOTAL (optional - complete only on last page of this schedule)		\$ 26,000.00	

### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
VERMONT DEMOCRATIC PARTY PO Box 1220 Montpelier, VT 05601	09/29/2010	Void of 8/10 Check	\$-5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$-5,000.00